

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1 CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   2</b>	
2 AMENDMENT/MODIFICATION NO <b>01</b>		3 EFFECTIVE DATE <b>30-Jul-2015</b>		4 REQUISITION/PURCHASE REQ NO <b>ACQR3892659</b>		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC M D ATLANTIC ROICC CAMP LEJEUNE 1005 MICHAEL ROAD CAMP LEJEUNE NC 28547-2521		CODE <b>N40085</b>		7 ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) L L BROOKS ENTERPRISES NC 4704 ALISTAR CT RALEIGH NC 27612-6366				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>N40085-13-D-5203-0007</b>			
				X 10B. DATED (SEE ITEM 13) <b>01-Mar-2015</b>			
CODE <b>41QM4</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>jacada40153299</b> Prepared by: <b>(b) (6)</b> <b>GROUND MAINTENANCE FOR OUTLYING ROADS, VERNONA LOOP, COURTHOUSE BAY, AND ONSLOW BEACH</b>  <b>MOD 01 - Funds for increase grass cutting and additional ranges.</b>  <b>Reason: ADMIN</b>  <b>Dist: Contractor, T&amp;O Range Div, 02, PWO/FSC, Access, eFiles, eContracts, and Paper File</b>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>(b) (6)</b> / CONTRACT SPECIALIST TEL: <b>(b) (6)</b> EMAIL: <b>(b) (6)</b> @navy.mil			
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED  <b>(b) (6)</b>		16C. DATE SIGNED  <b>30-Jul-2015</b>			

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MOD 01

Task Order 0007 modification is issued to add funds to CLIN 0005 for the second option period of performance for the additional ranges and training sites to increase mowing and trimming services.

Payment is subject to the funding clause stated in the contract modification P00009 and applies to the Accounting and Appropriation Data section of this task order.

All terms and conditions of contract N40085-13-D-5203 are hereby in effect.

## SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$169,640.21 from \$1,619,978.02 to \$1,789,618.23.

The vendor signature required has changed from required to not required.

The number of award copies required 1 has been deleted.

## SUPPLIES OR SERVICES AND PRICES

## CLIN 0005

The unit price amount has increased by \$169,640.21 from \$1,619,978.02 to \$1,789,618.23.

The total cost of this line item has increased by \$169,640.21 from \$1,619,978.02 to \$1,789,618.23.

## ACCOUNTING AND APPROPRIATION

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$169,640.21 from \$1,619,978.02 to \$1,789,618.23.

## SUBCLIN 000502:

AB: 1751106 BSS1 000 67001 067443 2D 000000 13TM5RCG3014 (CIN 00000000000000000000000000000000) was increased by \$169,640.21 from \$1,304,356.35 to \$1,473,996.56

(End of Summary of Changes)